

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re	)	Chapter 7
	)	
Antonette Coburn,	)	Hon. Eugene R. Wedoff
	)	
Debtor.	)	Case No. 05-41807

## Trustee's Final Account and Application to Close Case and Discharge Trustee

To: The Honorable Eugene R. Wedoff  
United States Bankruptcy Judge

Final distribution of all monies has been made in accordance with the Orders Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached hereto as Exhibit A and Exhibit B, respectively.

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 Report attached hereto as Exhibit C. Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and that the case be closed pursuant to 11 U.S.C. §350.

Dated: February 8, 2008

/s/  
Joseph A. Baldi, Trustee

**Exhibit A**

**Compensation Orders**

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re	)	Chapter 7
	)	Case No. 05 B 41807
Antonette Coburn,	)	Hon. Eugene R. Wedoff
	)	Hearing Date: November 21, 2006
Debtor.	)	Time: 9:30 a.m.

**Order Allowing and Authorizing Payment of  
Interim Compensation and Reimbursement of Expenses to  
Joseph A. Baldi, as Trustee**

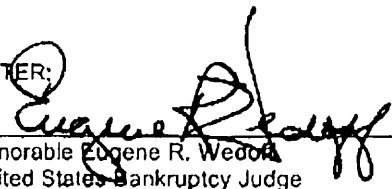
This matter coming before the Court for hearing on the First Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Joseph A. Baldi, as Trustee ("Application"), due notice having been given and the Court being fully advised in the premises:

**IT IS HEREBY ORDERED that:**

1. Joseph A. Baldi is allowed interim compensation in the amount of \$2,730.00 for actual and necessary professional services rendered as trustee from the date of his appointment through October 26, 2006; and
2. Joseph A. Baldi is authorized to pay to himself the amounts allowed in paragraphs one hereof, immediately from Estate funds in his possession.

Dated: November 21, 2006

ENTER:

  
Honorable Eugene R. Wedoff  
United States Bankruptcy Judge

Joseph A. Baldi  
Attorney I.D. No. 00100145  
19 South LaSalle St., Suite 1500  
Chicago, Illinois 60603

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re	)	Chapter 7
	)	Case No. 05 B 41807
Antonette Coburn,	)	Hon. Eugene R. Wedoff
	)	Hearing Date: November 21, 2006
Debtor.	)	Time: 9:30 a.m.

**Order Granting First Application for Allowance and Payment of Interim  
Compensation and Reimbursement of Expenses of Baldi & Associates,  
Attorneys for Trustee**

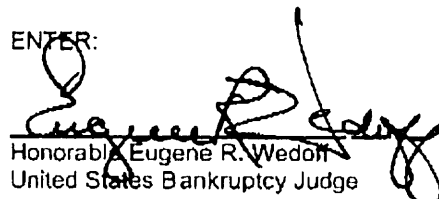
This matter coming before the Court for hearing on the First Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Baldi & Associates, Attorneys for Trustee ("Application"), due notice having been given and the Court being fully advised in the premises;

**IT IS HEREBY ORDERED THAT:**

1. Baldi & Associates is allowed interim compensation in the amount of \$4,837.00 for actual and necessary professional services rendered to the Trustee from November 28, 2005 through October 26, 2006;
2. Baldi & Associates is allowed reimbursement of expenses in the amount of \$30.00 for actual necessary expenses incurred in connection with such services; and
3. Trustee is authorized to pay to Baldi & Associates the amount allowed in paragraph one and two hereof immediately.

Dated: November 21, 2006

ENTER:

  
Honorable Eugene R. Wedoff  
United States Bankruptcy Judge

Joseph A. Baldi  
Attorney I.D. No. 00100145  
Joseph A. Baldi & Associates  
Suite 1500  
19 South LaSalle Street  
Chicago, Illinois 60603  
(312) 726-8150

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT ILLINOIS  
EASTERN DIVISION

In re	)	Chapter 7
	)	
Antonette Coburn,	)	Case No. 05-41807
	)	
Debtor.	)	Hon. Eugene R. Wedoff

**Order Awarding Compensation to Trustee's Accountant**

THIS MATTER BEING HEARD on the Trustee's First and Final Application for Compensation of Trustee's Accountants, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Popowicz Katten, Ltd. is allowed compensation as follows:

1. Compensation	\$1,024.00
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TOTAL	\$1,024.00
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IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 27<sup>th</sup> day of November 2007.

ENTERED: \_\_\_\_\_

  
UNITED STATES BANKRUPTCY JUDGE

## **Exhibit B**

### **Distribution Report**

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re	)	Chapter 7
	)	
Antonette Coburn,	)	Case No. 05-41807
	)	
Debtor.	)	Hon. Eugene R. Wedoff

**Trustee's Final Distribution Report**

I, Joseph A. Baldi, Trustee, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$9,020.00
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$15,841.85
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$24,861.85</b>

**REPORT OF DISTRIBUTION - CONT'D**

<b>1. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$16,617.00	100.00
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>AMOUNT OF ALLOWED CLAIM</b>	<b>AMOUNT OF DIVIDEND</b>
	Joseph A. Baldi, Trustee <i>Trustee Compensation</i>	\$7,858.00	\$5,128.00
	Joseph A. Baldi & Associates, P.C. <i>Attorney for Trustee Fees</i>	\$7,705.00	\$2,868.00
	Joseph A. Baldi & Associates, P.C. <i>Attorney for Trustee Expenses</i>	\$30.00	\$0.00
	Popowcer Katten, Ltd <i>Accountant for Trustee Fees</i>	\$1,024.00	\$1,024.00
<b>CLASS TOTALS</b>		<b>\$16,617.00</b>	<b>\$9,020.00</b>
<b>2. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	0.00
<b>3. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(2) - Gap claims cases and allowed pursuant to §502(f)		\$ 0.00	0.00
<b>4. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(3) - Wages, salaries or commissions limited to \$4,925.00		\$ 0.00	0.00
<b>5. TYPE OF CLAIMS</b>		<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(4) - Contributions Employee Benefit Plans		\$ 0.00	0.00

<b>6. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
<b>7. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(6) – Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
<b>8. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00
<b>9. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00
<b>10. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00
<b>11. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(9) – Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
<b>12. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 141,587.83	11.19%

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000001	Fifth Third Bank <i>General Unsecured 726</i>	\$25,966.62	\$2,905.33
000002	Chase Bank Usa, N.A. <i>General Unsecured 726</i>	\$27,317.76	\$3,056.50
000003	Discover Bank/Discover Financial <i>General Unsecured 726</i>	\$15,325.02	\$1,714.67
000004	Ecast Settlement Corp, Assignee <i>General Unsecured 726</i>	\$24,145.08	\$2,701.52
000005	American Express Bank, FSB <i>General Unsecured 726</i>	\$5,883.91	\$658.34
000006	American Express Bank, FSB <i>General Unsecured 726</i>	\$137.57	\$15.39
000007	American Express Centurion Bank <i>General Unsecured 726</i>	\$9,981.27	\$1,116.78
000008	Citibank(South Dakota) N A <i>General Unsecured 726</i>	\$22,855.47	\$2,557.23
000009	Recovery Management Systems Corp <i>General Unsecured 726</i>	\$9,975.13	\$1,116.09
<b>CLASS TOTALS</b>		<b>\$141,587.83</b>	<b>\$15,841.85</b>

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 0.00	0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) – Surplus to Debtor	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: November 28, 2007

/s/  
Joseph A. Baldi, trustee

## **Exhibit C**

### **Form 2**

## **Estate Cash Receipts and Disbursements Record**

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0258 Interest earning MMA Account

Taxpayer ID No: \*\*\*\*\*0248  
For Period Ending 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 01/23/06		CHICAGO TITLE & TRUST CO. 8659 WEST 95TH STREET HICKORY HILLS, IL 60457	BALANCE FORWARD SALE PROCEEDS REAL PROP	1110-000	32,446.42		0.00 32,446.42
01/23/06	1	Asset Sales Memo: CHICAGO TITLE & TRUST CO.	Real Property \$270,000.00 Memo Amount: 270,000.00	1110-000			32,446.42
		JAROS, TITLE & O'TOOLE	SALE PROCEEDS REAL PROP Memo Amount: ( 193,763.22 )	4110-000			
		CENTURY 21 DABBS	payoff first mortgage Memo Amount: ( 10,975.00 )	3510-000			
		GAIL RUSSELL	Broker's commission Memo Amount: ( 2,348.55 )	2820-000			
		ILLINOIS DEPARTMENT OF PUBLIC AID	Real Estate Tax credits Memo Amount: ( 5,573.60 )	4800-000			
		CHICAGO TITLE & TRUST CO.	Child Support lien Memo Amount: ( 2,194.00 )	2500-000			
		GAIL RUSSELL	Title company charges Memo Amount: ( 1,250.00 )	2500-000			
		MAZE COBURN	Seller credits Memo Amount: ( 21,099.21 )	8500-000			
		CHICAGO TITLE & TRUST CO.	Proceeds of sale of Re to co-owner Memo Amount: ( 350.00 )	2500-000			
			Survey costs				
C 01/31/06	2	Bank of America, N.A.	Interest Rate 0.600	1270-000	1.03		32,447.45
C 02/28/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	23.11		32,470.56
C 03/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.58		32,498.14
C 04/28/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	26.71		32,524.85
C 05/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.62		32,552.47
C 06/30/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	26.76		32,579.23
C 07/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.67		32,606.90
C 08/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.69		32,634.59

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0258 Interest earning MMA Account

Taxpayer ID No: \*\*\*\*\*0248  
For Period Ending: 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 09/29/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	26.82		32,661.41
C 10/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.74		32,689.15
C t 11/22/06		Transfer to Acct #*****0614	Bank Funds Transfer	9999-000		2,730.00	29,959.15
			Transfer to pay interim trustee fee per court order dated 11/21/06				
C t 11/22/06		Transfer to Acct #*****0614	Bank Funds Transfer	9999-000		4,867.00	25,092.15
			Transfer funds to pay interim Attys fees and expenses awarded per court order dated 11/21/06				
C 11/30/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	24.99		25,117.14
C 12/29/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.33		25,138.47
C 01/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.36		25,159.83
C t 02/20/07		Transfer to Acct #*****0614	Bank Funds Transfer	9999-000		21.04	25,138.79
C 02/28/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	19.30		25,158.09
C 03/30/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.36		25,179.45
C 04/30/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	20.70		25,200.15
C 05/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.40		25,221.55
C 06/29/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	20.73		25,242.28
C 07/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.44		25,263.72
C 08/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.46		25,285.18
C t 09/10/07		Transfer to Acct #*****0614	Bank Funds Transfer	9999-000		467.00	24,818.18
			Transfer to pay estate income taxes				
C 09/28/07	2	Bank of America, N.A.	Interest Rate 0.750	1270-000	15.89		24,834.07
C 10/31/07	2	Bank of America, N.A.	Interest Rate 0.750	1270-000	15.83		24,849.90
C 11/28/07	2	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	11.95		24,861.85
C t 11/28/07		Transfer to Acct #*****0614	Final Posting Transfer	9999-000		24,861.85	0.00
			Transfer estate funds for final distribution.				

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0258 Interest earning MMA Account

Taxpayer ID No. \*\*\*\*\*0248  
For Period Ending: 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

\* Reversed

t Funds Transfer

C Bank Cleared

Memo Allocation Receipts: 270,000.00  
Memo Allocation Disbursements: 237,553.58  

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Memo Allocation Net: 32,446.42

Account *****0258	Balance Forward	0.00			
2	Deposits	32,446.42	0	Checks	0.00
23	Interest Postings	500.47	0	Adjustments Out	0.00
			5	Transfers Out	32,946.89
	Subtotal	\$ 32,946.89			
				Total	\$ 32,946.89
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 32,946.89			

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0614 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*0248  
For Period Ending: 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 11/22/06		Transfer from Acct #*****0258	BALANCE FORWARD Bank Funds Transfer Transfer to pay interim trustee fee per court order dated 11/21/06	9999-000	2,730.00		0.00 2,730.00
C t 11/22/06		Transfer from Acct #*****0258	Bank Funds Transfer Transfer funds to pay interim Attys fees and expenses awarded per court order dated 11/21/06	9999-000	4,867.00		7,597.00
C 11/22/06	001001	JOSEPH A. BALDI, as Trustee Joseph A. Baldi & Associates 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Interim Trustee Compensation Per Court Order 11/21/06	2100-000		2,730.00	4,867.00
C 11/22/06	001002	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Interim Compensation TR Attys Fees Per Court order dated 11/21/06	3110-000		4,837.00	30.00
C 11/22/06	001003	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Interim Expenses Allowed TR Atty Per Court order dated 11/21/06	3120-000		30.00	0.00
C t 02/20/07		Transfer from Acct #*****0258	Bank Funds Transfer	9999-000	21.04		21.04
C 02/20/07	001004	International Sureties, Ltd. Suite 500 203 Carondelet Street New Orleans LA 70130		2300-000		21.04	0.00
C t 09/10/07		Transfer from Acct #*****0258	Bank Funds Transfer Transfer to pay estate income taxes	9999-000	467.00		467.00
C 09/10/07	001005	UNITED STATES TREASURY Internal Revenue Service Cincinnati, OH 45999-0148	2006 Form 1041 75-6770248	2810-000		150.00	317.00
C 09/10/07	001006	ILLINOIS DEPT. OF REVENUE	ACCOUNTING FEES	2820-000		317.00	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0614 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*0248

For Period Ending: 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 11/28/07		P.O. BOX 19009 SPRINGFIELD, IL 62794-9009 Transfer from Acct #*****0258	75-6770248  Transfer In From MMA Account Transfer estate funds for final distribution.	9999-000	24,861.85		24,861.85
C 12/03/07	001007	JOSEPH A. BALDI , as Trustee Joseph A. Baldi & Associates 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603		2100-000		5,128.00	19,733.85
C 12/03/07	001008	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603		3110-000		2,868.00	16,865.85
C 12/03/07	001009	Popowcer Katten, Ltd 35 E. Wacker Drive Suite 1550 Chicago, IL 60601-2207		3410-000		1,024.00	15,841.85
C 12/03/07	001010	Fifth Third Bank 1850 E Paris Ave SE MD#ROPS05/Bankruptcy Grand Rapids MI 49546	Claim 000001, Payment 11.19%	7100-000		2,905.33	12,936.52
C 12/03/07	001011	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim 000002, Payment 11.19%	7100-000		3,056.50	9,880.02
C 12/03/07	001012	Discover Bank/Discover Financial Services PO Box 8003 Hilliard, OH 43026	Claim 000003, Payment 11.19%	7100-000		1,714.67	8,165.35
C 12/03/07	001013	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III	Claim 000004, Payment 11.19%	7100-000		2,701.52	5,463.83

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0614 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*0248  
For Period Ending: 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/03/07	001014	P.O. Box 35480 Newark, NJ 07193-5480 American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim 000005, Payment 11.19%	7100-000		658.34	4,805.49
C 12/03/07	001015	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim 000006, Payment 11.19%	7100-000		15.39	4,790.10
C 12/03/07	001016	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim 000007, Payment 11.19%	7100-000		1,116.78	3,673.32
C 12/03/07	001017	Citibank(South Dakota) N A Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NY 88901	Claim 000008, Payment 11.19%	7100-000		2,557.23	1,116.09
C 12/03/07	001018	Recovery Management Systems Corporation For GE Money Bank dba HOME DEPOT HIL 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131	Claim 000009, Payment 11.19%	7100-000		1,116.09	0.00

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW  
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*0614 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*0248  
For Period Ending: 12/31/07

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)

\* Reversed

t Funds Transfer

C Bank Cleared

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

Account *****0614	Balance Forward	0.00				
0	Deposits	0.00	18	Checks	32,946.89	
0	Interest Postings	0.00	0	Adjustments Out	0.00	
			0	Transfers Out	0.00	
	Subtotal	\$ 0.00				
				Total	\$ 32,946.89	
0	Adjustments In	0.00				
5	Transfers In	32,946.89				
	Total	\$ 32,946.89				

Total Allocation Receipts: 270,000.00  
Total Allocation Disbursements: 237,553.58  
Total Memo Allocation Net: 32,446.42

Report Totals	Balance Forward	0.00				
2	Deposits	32,446.42	18	Checks	32,946.89	
23	Interest Postings	500.47	0	Adjustments Out	0.00	
			5	Transfers Out	32,946.89	
	Subtotal	\$ 32,946.89				
				Total	\$ 65,893.78	
0	Adjustments In	0.00				
5	Transfers In	32,946.89				
	Total	\$ 65,893.78		Net Total Balance	\$ 0.00	